

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

NOV 06 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REF7009-4680-0000-7664-2927

Robin Jones Powell Road Landfill 1700 N. Broad Street Fairborn, OH 45324

> RE: Powell Road Landfill, OH Site #05H4

Dear Ms. Jones:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2012 through June 30, 2013. EPA is due \$31,176.37. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.81% per annum. If there are any

questions regarding the accounting of this bill, please contact U.S. EPA's Associate Regional Counsel, Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Jeffrey Cahn 77 West Jackson - C14J Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pamela Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Pamela Molitor 77 West Jackson - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH. Account No. (2751405T0005) Site No. 05H4

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,

Richard D. Hackley, Chief

Program Accounting & Analysis Section

Enclosures

cc: Pamela Molitor, SR-6J Jeffrey Cahn, C-14J

Lori Weidner. Accountant, US EPA, Cincinnati Finance Center

Itemized Cost Summary

REGIONAL PAYROLL COSTS	\$16,139.52
HEADQUARTERS PAYROLL COSTS	\$144.01
REGIONAL TRAVEL COSTS	\$191.66
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$554.44
OHIO E.P.A. (V98568704)	\$2,113.29
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$488.56
MISCELLANEOUS COSTS (MIS)	\$301.00
WISCELLANEOUS COSTS (MIS)	
EPA INDIRECT COSTS	\$11,243.89
Total Site Costs:	\$31,176.37

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

Employee Name		Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
BARNES, SHEILA	. •	2012	20	0.50	24.64
FINANCIAL SPECIALIST			21	0.50	24.64
			22	6.50	321.40
			23	4.00	197.21
			24	1.50	73.94
			25	1.00	49.29
			27	0.25	12.33
				14.25	\$703.45
CAHN, JEFFREY GENERAL ATTORNEY		2013	17	2.00	196.06
			_	2.00	\$196.06
CO, GRACE		2012	22	0.50	26.59
ENFORCEMENT SPECIALIST			23	0.50	26.81
			_	1.00	\$53.40
ELEDER, BONNIE		2013	16	0.50	40.68
ENVIRONMENTAL SCIENTIST	EN		17	5.00	414.88
			19	1.50	126.90
			. –	7.00	\$582.46
HAILE, LINDA LEAD ACCOUNTANT		2012	23	0.25	16.18
				0.25	\$16.18
MOLITOR, PAMELA		2012	20	9.50	646.43
REMEDIAL PROJECT MANAGER			21	23.75	1,616.02
			22	3.00	204.16
	,		23	4.50	308.35
			24	1.50	102.06
			25	4.50	306.20
·			26	2.00	136.10
			27	2.00	134.33
		2013	01	1.00	69.04
			02	4.00	272.19
			03	3.00	204.13
			04	4.00	272.18
			05	9.00	612.39

Report Date: 11/06/2013

Regional Payroll Costs POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
MOLITOR, PAMELA	2013	06	12.00	816.54
	i	07	3.50	238.15
		08	3.50	. 238.19
		09	4.00	272.60
		10	11.50	783.69
		12	10.50	715.55
	•	13	7.50	511.10
		14 .	21.50	1,465.13
		15	15.50	1,056.26
		16	12.00	802.14
		17	7.00	467.94
		18	16.00	1,069.52
• 		19	7.50	501.35
			203.75	\$13,821.74
PASTOR, SUSAN	2012	21	7.00	508.94
PUBLIC AFFAIRS SPECIALIST		22	2.00	145.41
			9.00	\$654.35
RATLIFF, DENISE	2012	24.	1.00	55.94
ENVIRONMENTAL SPECIALIST		25	1.00	55.94
			2.00	\$111.88
Total Regional Payroll Costs			239.25	\$16,139.52

Headquarters Payroll Costs

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
RIDENOUR, STEVEN Environmental Protection Specialist	2013	18	2.50	144.01
		-	2.50	\$144.01
Total Headquarters Payroll Costs		- -	2.50	\$144.01

Regional Travel Costs

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
MOLITOR, PAMÉLA	0SNWAK	AVC120153	07/24/2012	15.00
REMEDIAL PROJECT MANAGER	0SNWAK	AMP120141	07/24/2012	176.66
			·	\$191.66
			· <u>-</u>	
Total Regional Travel Costs			=	\$191.66

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V00E01185

Project Officer(s):

Glynis Ivy

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$554.44

Drawdown Number	Drawdown <u>Date</u>	Drawdown Amount	Treasi Number	ury Sch and	nedule Date	Site Amount
311334820C 311334820C 311334820C	06/26/2013 06/28/2013 06/28/2013	7,431.69 12,810.48 10,560.29	3177399734 3179399734 3179399734	1 1	06/26/2013 06/28/2013 06/28/2013	263.43 209.98 81.03
					Total:	\$554.44

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V98568704

Project Officer(s):

Glynis Landers

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$2,113.29

Drawdown	Drawdown	Drawdown	Treasu	ry Sch	nedule	Site
Number	Date	Amount	Number	and	Date	Amount
311334820C	07/11/2012	0.00			07/11/2012	78.80
311334820C	07/24/2012	10,076.46	22063997341		07/24/2012	162.85
311334820C	08/02/2012	11,607.40	2215399734		08/02/2012	263.65
311334820C	08/16/2012	9,813.40	2229399734		08/16/2012	13.96
311334820C	09/03/2012	10,596.79	2247399734	l	09/03/2012	47.69
311334820C	09/26/2012	10,056.79	2270399734	1	09/26/2012	162.97
311334820C	10/25/2012	7,632.53	3299399734	1	10/25/2012	141.48
311334820C	11/15/2012	12,389.09	3320399734	1	11/15/2012	46.59
311334820C	11/30/2012	8,885.95	3335399734	1	11/30/2012	95.18
311334820C	12/06/2012	8,388.42	3341399734	1	12/06/2012	9.34
311334820C	01/10/2013	9,522.10	3010399734	1	01/10/2013	46.80
311334820C	03/14/2013	13,464.65	3073399734	1	03/14/2013	37.33
311334820C	03/14/2013	7,504.18	3073399734	1	03/14/2013	48.03
311334820C	03/29/2013	8,801.55	3088399734	1	03/29/2013	70.10
311334820C	03/29/2013	8,852.82	3088399734	1	03/29/2013	280.34
311334820C	05/09/2013	4,828.74	3129399734	1	05/09/2013	608.18
					Total:	\$2,113.29

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

PRIMUS SOLUTIONS, INC.

EPA Contract Number:

EPW11024

Delivery Order Information

<u>DO #</u> 19 Start Date 05/28/2012

End Date 11/25/2012

Project Officer(s):

CALVIN, LYNN

RZEZNIK, ANNA

Dates of Service:

From:

To:

Summary of Service:

TECHNICAL SERVICES AND SUPPORT

Total Costs:

\$488.56

Voucher	Voucher	oucher Voucher		Treasury Schedule		
Number	Date	Amount	Number	and Date	Amount	
413067	07/19/2012	75,854.67	AVC120166	08/10/		
427993	09/17/2012	80,292.33	AVC120200	09/28/	101.00	
436363	10/16/2012	89,186.90	AVC130048	11/15/		
2 -	12/15/2012	59,706.86	AVC130083	12/28/		
				Total	: \$488.56	

Report Date: 11/06/2013

Miscellaneous (MIS) Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

Miscellaneous (MIS) Costs

Total Costs:

\$301.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	_	Schedule and Date	Site Amount	Description
BANKCARD							
B2BK0000782	1425318	07/24/2012	48,512.12	AVC120156	07/27/2012	301.00	COX*OHIO PUBLISHING
		Vendor Total:					
		Total Miscelland	eous Costs:			\$301.00	

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2012	6,518.39	56.41%	3,677.01
2013	13,414.09	56.41%	7,566.88
	19,932.48		
Total EPA Indirect Costs			\$11,243.89

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2012	20	24.64	56.41%	13.90
		21	24.64	56.41%	13.90
		22	321.40	56.41%	181.30
		23	197.21	56.41%	111.25
		24	73.94	56.41%	41.71
		25	49.29	56.41%	27.80
		27	12.33	56.41%	6.96 ⁻
			703.45		\$396.82
CO, GRACE	2012	22	26.59	56.41%	15.00
00, 010 02	20 . 2	23	26.81	56.41%	15.12
			53.40		\$30.12
HAILE, LINDA	2012	23	16.18	56.41%	9.13
			16.18		\$9.13
MOLITOR, PAMELA	2012	20	646.43	56.41%	364.65
		21	1,616.02	56.41%	911.60
		22	204.16	56.41%	115.17
•		23	308.35	56.41%	173.94
		24	102.06	56.41%	57.57
		25	306.20	56.41%	172.73
		26	136.10	56.41%	76.77
		27	134.33	56.41%_	75.78
			3,453.65		\$1,948.21
PASTOR, SUSAN	2012	21	508.94	56.41%	287.09
,		22	145.41	56.41%	82.03
			654.35		\$369.12
RATLIFF, DENISE	2012	24	55.94	56.41%	31.56

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

Employee Na	me.		ay riod	Payroll Costs	Ind. Rate (%)	Indirect Costs
RATLIFF, DEN	IISE	2012 2	25	55.94	56.41%	31.56
				111.88		\$63.12
Total Fisc	cal Year 2012 Payrol	Direct Costs:		4,992.91		\$2,816.52
		TRAVEL DIR	ECT COSTS			
Traveler/Vend		Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
MOLITOR, PAI	MELA	0SNWAK	07/24/2012	15.00	56.41%	8.46
				176.66	56.41%_	99.65
				191.66		\$108.11
Total Fiso	cal Year 2012 Travel			191.66	-	\$108.11
0 4 .		OTHER DIRE	CT COSTS	·		
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B2BK0000782	1425318	07/27/2012	301.00	0.00	56.41%	169.79
			301.00	0.00		\$169.79
EPW11024	413067	08/10/2012	161.89	0.00	56.41%	91.32
	427993	09/28/2012	141.01	0.00	56.41%	79.54
			302.90	0.00		\$170.86
		,			٠.	
V98568704	311334820C	07/11/2012	78.80	0.00	56.41%	44.45
	•	07/24/2012	162.85	0.00	56.41%	91.86
•		08/02/2012	263.65	0.00	56.41%	148.72
		08/16/2012	13.96	0.00	56.41%	7.87
		09/03/2012	47.69	0.00	56.41%	26.90

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	09/26/2012	162.97	0.00	56.41%	91.93
		-	729.92	0.00	_	\$411.73
		•				
Total F	iscal Year 2012 Othe	r Direct Costs:	1,333.82	0.00		\$752.38
Total Fiscal Year 2012:		6,5	518.39		\$3,677.01	

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
CAHN, JEFFREY	2013	17	196.06	56.41%	110.60
			196.06		\$110.60
ELEDER, BONNIE	2013	16	40.68	56.41%	22.95
		17	414.88	56.41%	234.03
		19	126.90	56.41%_	71.58
			582.46		\$328.56
	,				
MOLITOR, PAMELA	2013	01	0.00	56.41%	0.00
			69.04	56.41%	38.95
		02	272.19	56.41%	153.54
		03	204.13	56.41%	115.15
		04	272.18	56.41%	153.54
		05	612.39	56.41%	345.45
		06	816.54	56.41%	460.61
		07	238.15	56.41%	134.34
		08	238.19	56.41%	134.36
		09	272.60	56.41%	153.77
		10	783.69	56.41%	442.08
		12	715.55	56.41%	403.64
		13	511.10	56.41%	288.31

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

						Ind.	
Employee Na	ame		Fiscal Year	Pay Period	Payroll <u>Costs</u>	Rate (%)	Indirect Costs
MOLITOR, PAMELA		2013	14	1,465.13			
,			2010	15	1,056.26	56.41% 56.41%	826.48
				16	802.14	56.41%	595.84
				17	467.94	56.41%	452.49 263.96
				18	1,069.52	56.41%	603.32
				19	501.35	56.41%	282.81
			-		10,368.09	-	\$5,848.64
RIDENOUR, S	STEVEN		2013	18	144.01	56.41%	81.24
					144.01		\$81.24
					•		
Total Fis	cal Year 2013 Pag	yroll Dire	ect Costs:		11,290.62	****	\$6,369.04
			OTHER D	DIRECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	. ·	Treasury Schedule Date	0.10	Annual/SMC Allocation Costs	Rate	Indirect Costs
IAG, SCA,			Schedule Date	Amount	Allocation <u>Costs</u>	Rate (%)	Costs
IAG, SCA, Misc.NO	Number		Schedule	Amount 20.21	Allocation Costs 0.00	Rate (%) 56.41%	<u>Costs</u> 11.40
IAG, SCA, Misc.NO	Number 436363		Schedule Date 11/15/2012	Amount 20.21	Allocation Costs 0.00 0.00	Rate (%)	Costs 11.40 93.33
IAG, SCA, Misc.NO	Number 436363		Schedule Date 11/15/2012	Amount 20.21 2. 165.45	Allocation Costs 0.00	Rate (%) 56.41%	<u>Costs</u> 11.40
IAG, SCA, Misc.NO	Number 436363		Schedule Date 11/15/2012	Amount 20.21 2 165.45 185.66	Allocation Costs 0.00 0.00	Rate (%) 56.41%	11.40 93.33 \$104.73
IAG, SCA, Misc.NO EPW11024	Number 436363 2		Schedule Date 11/15/2012 12/28/2012	Amount 2 20.21 2 165.45 185.66	Allocation Costs 0.00 0.00 0.00	Rate (%) 56.41% 56.41%	Costs 11.40 93.33 \$104.73
IAG, SCA, Misc.NO EPW11024	Number 436363 2		Schedule Date 11/15/2012 12/28/2012	Amount 20.21 20.21 165.45 185.66 263.43	Allocation	Rate (%) 56.41% 56.41%	11.40 93.33 \$104.73 148.60 45.71
IAG, SCA, Misc.NO EPW11024	Number 436363 2		Schedule Date 11/15/2012 12/28/2012	Amount 2 20.21 2 165.45 185.66 263.43 81.03	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41%	Costs 11.40 93.33 \$104.73
IAG, SCA, Misc.NO EPW11024 V00E01185	Number 436363 2 311334820C	•	Schedule Date 11/15/2012 12/28/2012	Amount 2 20.21 3 165.45 185.66 3 263.43 8 81.03 209.98	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41%	11.40 93.33 \$104.73 148.60 45.71 118.45
IAG, SCA, Misc.NO EPW11024	Number 436363 2		Schedule Date 11/15/2012 12/28/2012	Amount 2 20.21 3 165.45 185.66 3 263.43 81.03 209.98 554.44	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41%	11.40 93.33 \$104.73 148.60 45.71 118.45 \$312.76
IAG, SCA, Misc.NO EPW11024 V00E01185	Number 436363 2 311334820C		Schedule Date 11/15/2012 12/28/2012 06/26/2013 06/28/2013	Amount 2 20.21 3 165.45 185.66 3 263.43 8 1.03 209.98 554.44	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41% 56.41%	11.40 93.33 \$104.73 148.60 45.71 118.45
IAG, SCA, Misc.NO EPW11024 V00E01185	Number 436363 2 311334820C		Schedule Date 11/15/2012 12/28/2012 06/26/2013 06/28/2013 10/25/2012 11/15/2012 11/30/2012	Amount 2 20.21 3 165.45 185.66 3 263.43 81.03 209.98 554.44 46.59 95.18	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41% 56.41% 56.41%	Costs 11.40 93.33 \$104.73 148.60 45.71 118.45 \$312.76
IAG, SCA, Misc.NO EPW11024 V00E01185	Number 436363 2 311334820C		Schedule Date 11/15/2012 12/28/2012 06/26/2013 06/28/2013 10/25/2012 11/15/2012	Amount 2 20.21 2 165.45 185.66 3 263.43 81.03 209.98 554.44 46.59 95.18 9.34	Allocation Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate (%) 56.41% 56.41% 56.41% 56.41% 56.41%	11.40 93.33 \$104.73 148.60 45.71 118.45 \$312.76

Report Date: 11/06/2013

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 COSTS FROM JULY 1, 2012 THROUGH JUNE 30, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	03/14/2013	37.33	0.00	56.41%	21.06
V 300001 0 4	0170010200		48.03	0.00	56.41%	27.09
		03/29/2013	280.34	0.00	56.41%	158.14
		00.20.20	70.10	0.00	56.41%	39.54
		05/09/2013	608.18	0.00	56.41%	343.07
			1,383.37	0.00		\$780.35
Total F	Fiscal Year 2013 Othe	er Direct Costs:	2,123.47	0.00	=	\$1,197.84
Total Fiscal Year 2013:		13,	414.09	=	\$7,566.88	
Total EPA Inc	direct Costs	7			. =	\$11,243.89

				• .
				•
ř.				
			•	